

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-25808 (ABA)

Danielle O'Connor
301 East Jimmie Leeds Road
Absecon, NJ 08205

Monthly Payment: \$537.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2020	\$100.00	01/16/2020	\$237.00	01/31/2020	\$437.00	02/05/2020	\$100.00
03/02/2020	\$537.00	03/31/2020	\$537.00	05/01/2020	\$537.00	06/01/2020	\$337.00
06/15/2020	\$200.00	07/01/2020	\$537.00	08/04/2020	\$537.00	09/16/2020	\$537.00
10/01/2020	\$267.00	10/16/2020	\$270.00	11/02/2020	\$537.00	12/03/2020	\$300.00
12/16/2020	\$237.00	12/28/2020	\$337.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DANIELLE O'CONNOR	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ERNEST A. APONTE, ESQUIRE	13	\$4,000.00	\$4,000.00	\$0.00	\$1,405.77
1	ABCO FEDERAL CREDIT UNION	33	\$6,476.00	\$0.00	\$6,476.00	\$0.00
2	AES/ CIT ED	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ALLY FINANCIAL	24	\$24,934.55	\$3,196.67	\$21,737.88	\$0.00
4	AMERICAN MEDICAL COLLECTION AGENCY*	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ATLANTICARE REGIONAL MEDICAL CENTER*	33	\$0.00	\$0.00	\$0.00	\$0.00
6	COMMUNITY LOAN SERVICING, LLC	24	\$1,123.13	\$143.98	\$979.15	\$0.00
7	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CHAPMAN FORD	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CHILDREN'S HOSPITAL OF PHILADELPHIA	33	\$0.00	\$0.00	\$0.00	\$0.00
10	COMENITY BANK/EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	VERIZON BY AMERICAN INFOSOURCE	33	\$743.68	\$0.00	\$743.68	\$0.00
12	FORD MOTOR CREDIT COMPANY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
13	METROPOLITAN LIFE INSURANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SUPERIOR COURT OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
15	SYNCB/TOYS R US	33	\$0.00	\$0.00	\$0.00	\$0.00
16	SYNCB/CIRCIT	33	\$0.00	\$0.00	\$0.00	\$0.00
17	SYNCHRONY BANK	33	\$5,232.62	\$0.00	\$5,232.62	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,946.73	\$0.00	\$4,946.73	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$687.77	\$0.00	\$687.77	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$299.88	\$0.00	\$299.88	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$582.89	\$0.00	\$582.89	\$0.00
22	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$554.05	\$0.00	\$554.05	\$0.00
24	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	ERNEST A. APONTE	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
27	ALLY FINANCIAL	33	\$535.13	\$0.00	\$535.13	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2019	1.00	\$0.00
10/01/2019	Paid to Date	\$992.00
11/01/2019	58.00	\$537.00
09/01/2024	Projected end of plan	

Total payments received this period: \$6,581.00

Total paid to creditors this period: \$1,405.77

Undistributed Funds on Hand: \$800.58

Arrearages: (\$337.00)

Attorney: ERNEST A. APONTE, ESQUIRE